

Registered number
06164730

Abma Limited
Abbreviated Accounts
31 March 2009

SATURDAY



ARA6IBNX

A46

18/07/2009

276

COMPANIES HOUSE

Abma Limited

Abbreviated Balance Sheet as at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	165	219
Current assets			
Debtors		5,000	110
Cash at bank and in hand		24	185
		<u>5,024</u>	<u>295</u>
Creditors: amounts falling due within one year		<u>(5,188)</u>	<u>(946)</u>
Net current liabilities		(164)	(651)
Net assets/(liabilities)		<u>1</u>	<u>(432)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		-	(433)
Shareholder's funds		<u>1</u>	<u>(432)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Tat Wasserman

T Wasserman
Director

Approved by the board on 18 June 2009

Abma Limited

Notes to the Abbreviated Accounts for the year ended 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
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2 Tangible fixed assets

3

Cost

At 1 April 2008 273

At 31 March 2009 273

Depreciation

At 1 April 2008 54

Charge for the year	54
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At 31 March 2009 108

Net book value

At 31 March 2009 165

At 31 March 2008 219

3 Share capital

2009

2008

Authorised:

Ordinary shares of £1 each

1.000

2009
No

2008
No

2009
£

2008
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

1

—

1

1

One ordinary share of £1 was issued in the period

4 Transactions with the director

At the 31 March 2008 T Wasserman had loaned the company £3,675 (2008 £476). This is interest free and repayable on demand.

5 Controlling party

T Wasserman controls the company by way of her interest in the issued share capital of the company.